COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

2017 FEB -2 PM 12: 09

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Jennifer DeCasper lame of Traveler:	
mploying Office/Committee:	·
Consumer Torivate Sponsor(s) (List all):	echnology Association
January 6-8, 2017	
PST Description/Title of Attached Forms:	CF (final version)
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Purpose of Amendment (describe the reason	Post-travel submission on for amending original submission):
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(Revised 1/3/2011)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

CES	
Des	ription of the trip:
Date	es of travel:
Plac	e of travel: Las Vegas, NV
	ne and title of Senate invitees: Please see attached.
I ce	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
X	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
I ce	rtify that: The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement. AND :
区	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

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I certification of the control of th	only IF YOU CHECKED QUESTION 6(B) fy that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a principal, one of the following scenarios applies: A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one vernight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, ficer, or employee on any segment of the trip. OR — 3) The trip is for attendance or participation in a one-day event (exclusive of travel time and two vernight stays) and no registered lobbyists or agents of a foreign principal will accompany the ember, officer, or employee on any segment of the trip (see questions 6 and 10). C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will
	The trip is for attendance or participation in a one-day event (exclusive of travel time and one vernight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, ficer, or employee on any segment of the trip. OR— The trip is for attendance or participation in a one-day event (exclusive of travel time and two vernight stays) and no registered lobbyists or agents of a foreign principal will accompany the tember, officer, or employee on any segment of the trip (see questions 6 and 10). The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will
OY M Of of	remight stays) and no registered lobbyists or agents of a foreign principal will accompany the tember, officer, or employee on any segment of the trip (see questions 6 and 10). The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will
of ac	the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will
	company the Member, officer, or employee at any point throughout the trip.
If the	ONLY IF YOU CHECKED QUESTION 9(B) trip includes two overnight stays, please explain why the second night is practically required for invitees to participate in the travel:
Trave	I time and distance to Las Vegas.
by Brief)	n itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hour-y-hour), complete, and final itinerary for the trip. y describe the role of each sponsor in organizing and conducting the trip: ssuas invitations, organizes the conference and books the travel.
	y describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:
	se see attached.
	y describe each sponsor's prior history of sponsoring congressional trips: to this show have been sponsored for over 10 years.

	Briefly describe the educational activities performed by each sponsor (other than sponsoring congression trips):					
,	CTA conducts education days on the Hill, policy briefings, Congressional testimony and also educates					
-	members and the public through meetings and press briefings.					
•	Total Expenses for Each Participant:					
	Transportation La Lodging Media Other Expenses Expenses Expenses Expenses					
İ	\$700 \$379 x 2 \$113 \$173.29					
	Good Faith estimate					
	Amounts					
	Congressional participation: The trip involves an event that is arranged without regard to Congressional participation.					
	Reason for selecting the location of the event or trip					
	Las Vegas is the location of the annual travel show because they have the ability to accommodate our					
•	space needs for over 165,000 attendees and over 2.4 million square feet of exhibit space.					
•	Name and location of hotel or other lodging facility:					
•	The Encore at Wynn, Las Vegas, NV					
•	Reason(s) for selecting hotel or other lodging facility:					
•	me to the shilly to accommodate our					
	The hotel was selected for the proximity to the annual trade show and the ability to accommodate our					

21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:		
	The lodging rate is the conference rates. Please see attached.		
22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:		
	Coach class tickets on commercial flights only.		
23.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).		
24.	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:		
	N/A		
25.	I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.): Signature of Travel Sponsor: Signature of Travel Sponsor:		
	Name and Title: Laura Hudson, CHP Sr. Hanager, CES Proxets		
	Name and True: Consumer Technology Association Name of Organization:		
	Name of Organization:		
	Telephone Number:		
	Fax Number:		
	E-mail Address: Inudson@CTA.tech		

Senate Privately Sponsored Travel Certification Form attachment for travel January 6-8, 2017

5.

The Honorable Mark Warner, Senator, U.S. Senate
Jennifer DeCasper, Chief of Staff, Office of Senator Tim Scott (R-SC)
Christopher Gahan, Chief of Staff, Office of Senator Patrick "Pat" Toomey (R-PA)
Rafi Martina, Senior Policy Adviser, Office of Senator Mark Warner

- 13. The Leaders in Technology Program (LIT) at CES allows public policy makers and technologists to learn from more than 3,200 exhibitors and thousands of new products that contribute to a dynamic industry that supports an expected \$1 trillion in retail sales worldwide. The program provides information and insight to assist officials to evaluating federal policies that affect the consumer technology industry. The LIT program advances the mission of CTA to provide practical resources to help companies grow every facet of their business. CTA helps companies succeed through research, events and an extensive network of councils and working groups covering everything from public policy to technology standards.
- 16. Meal expenses are \$38 for breakfast, \$35 for lunch, \$40 for dinner. Other expenses are surcharges, taxes and gratuities charged by the venues.
- 21. The expense for attendance at CES 2017 exceeds the federal per diem rate. The reason for this differential relates to the accommodation requirements for (1) a large group of over 165,000 attendees and (2) easy access to the CES show floor, conference sessions and meeting space. Meal costs are fixed for all conference attendees at the negotiated rates set by the venues. The expense for meals exceeds the federal rate due, in part, to a dinner that is being offered as part of the convention. The government invitees are receiving the same meal as those other attendees. Las Vegas hotels are at capacity during CES. This lodging rate is available to all CES attendees and was the best available negotiate rate for this property.